

Sales Interface - Today'sHealth

Page 1 of 2

Logged in as: Rosen, Aaron

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #130533Order Information

## Auto-Ship Generated Order

Invoice 1203960

Customer 130533

Total \$72.97

Status Shipped

Ordered 5/11/2003, 00:21:00 AM

Authorized 5/11/2003, 00:21:34 AM

Processed 5/13/2003, 9:58:03 AM

Shipped 5/14/2003, 9:17:47 AM

Captured 5/14/2003, 9:17:49 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752000334075

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

## Invoice Notes

Add Note

Shipping Address[REDACTED]  
LUNENBURG, MA 01462  
USShipping CommentsAuto-Ship generated  
from Invoice #5914Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
<b>SubTotal</b>			\$59.97
<b>Shipping</b>			\$10.00
<b>Tax</b>			\$3.00
<b>Discount</b>			\$0.00
<b>Total</b>			\$72.97

Payment Type: Visa  
Account: [REDACTED]Issue  
call tag

5/16/2003, 10:38:45 AM Rosen, Aaron (272)

cust did not req a/s, cust req call tag, giving to sunny to issue/csr aaron

Invoice 1027984

Customer 130533

Total \$114.99

Status Shipped

Ordered 2/17/2003, 3:16:08 AM

Authorized 2/17/2003, 3:16:08 AM

Processed 2/17/2003, 1:47:06 PM

Shipped 2/18/2003, 2:14:00 PM

Captured 2/18/2003, 9:40:11 PM

Shipping Vendor USPS

Tracking Number

9101112038752003053050

Call Source Calcium T.V.

Sales Rep Ray, Jeremy

Rep Location DMC

## Invoice Notes

Add Note

Item	Qty	Price	Total
Auto-Ship Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-Ship Start Time 12 weeks (3 months)			
Auto-Ship Frequency 90 days			
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			

<b>SubTotal</b>	\$99.99
<b>Shipping</b>	\$10.00
<b>Tax</b>	\$5.00
<b>Discount</b>	\$0.00
<b>Total</b>	\$114.99

Payment Type: Visa  
Account: [REDACTED]RS  
5-20

Sales Interface - TodaysHealth

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Logged in as: Urena, Zoila

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #209488Order Information

## Auto-Ship Generated Order

Invoice 1168005

Customer 209488

Total \$40.00

Status Shipped

Ordered 4/21/2003, 00:28:15 AM

Authorized 4/21/2003, 00:29:11 AM

Processed 5/2/2003, 6:12:21 PM

Shipped 5/5/2003, 8:06:21 AM

Captured 5/5/2003, 8:06:22 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752000250054

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

Shipping Address[REDACTED]  
San Jose, CA 95136  
USShipping CommentsAuto-Ship generated from Invoice  
#48474Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$10.00	\$30.00
SubTotal			\$30.00
Shipping			\$10.00
Tax			\$0.00
Discount			\$0.00
Total			\$40.00

Payment Type: Visa

Account: [REDACTED]

View Auto-Ship Items

View Billing Information

Customer Administration Menu

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Please Issue Call tag. Cust never  
agreed to Afs. wants Credit  
back.  
thank you  
Karin

RS  
5.20

Sales Interface - TodaysHealth

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Logged in as: Shambarger, James

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #126691Order InformationAuto-Ship Generated Order

Invoice 1195834

Customer 126691

Total \$69.97

Status Shipped

Shipping Address

[REDACTED]

PITTSBURGH, PA 15243

US

Shipping CommentsAuto-Ship generated  
from Invoice #5087Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97

SubTotal \$59.97

Shipping \$10.00

Tax \$0.00

Discount \$0.00

Total \$69.97

Payment Type: AMEX  
Account: [REDACTED]

Ordered 5/9/2003, 1:59:52 AM

Authorized 5/9/2003, 2:14:49 AM

Processed 5/12/2003, 1:36:49 PM

Shipped 5/14/2003, 8:46:49 AM

Captured 5/14/2003, 8:46:51 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752000332705

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

(Call Tag)

5/16/2003, 3:16:49 PM Shambarger, James (276)

CCI UPSET 3 BOTS WERE SENT...SHE DID NOT AUTH A/S. SENDING CALL TAG. JIM

Invoice 1024562

Customer 126691

Total \$109.99

Status Shipped

[REDACTED]

PITTSBURGH, PA 15243

US

ItemAuto-Ship Product

Product Coral Calcium Capsule

Auto-Ship Start Time 12 weeks (3 months)

Auto-Ship Frequency 90 days

TV Special

Combo Coral Calcium Capsule

Qty	Price	Total
3	\$0.00	\$0.00

1 \$99.99 \$99.99

SubTotal \$99.99

Shipping \$10.00

Tax \$0.00

Discount \$0.00

Total \$109.99

Ordered 2/15/2003, 8:29:07 AM

Authorized 2/15/2003, 8:29:07 AM

Processed 2/15/2003, 12:00:00 PM

Shipped 2/18/2003, 2:14:00 PM

Captured 2/18/2003, 8:44:42 PM

Shipping Vendor USPS

Tracking Number

910112038752003034660

Payment Type: AMEX

Account: [REDACTED]

Call Source Calcium T.V.

Sales Rep Bernabei, Robert

Rep Location DMC

Invoice Notes

Add Note

RS  
5-20

Sales Interface - TodaysHealth

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Logged in as: Carson, Meredith

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #135054

## Order Information

## Auto-Ship Generated Order

Invoice 1207054

Customer 135054

Total \$69.97

Status Shipped

Ordered 5/13/2003, 00:24:42 AM  
 Authorized 5/13/2003, 00:25:26 AM  
 Processed 5/14/2003, 12:48:43 PM  
 Shipped 5/15/2003, 9:40:20 AM  
 Captured 5/15/2003, 9:40:22 AM

Shipping Vendor UPS Ground  
 Tracking Number  
 1Z6R6V510300033995

Call Source Auto-Ship  
 Sales Rep Paris, Steven  
 Rep Location Auto-Ship

## Invoice Notes

Add Note

## Shipping Address

[REDACTED]  
 SCRANTON, PA 18509  
 US

## Shipping Comments

Auto-Ship generated  
 from Invoice #6890

## Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal			\$59.97
Shipping			\$10.00
Tax			\$0.00
Discount			\$0.00

Total \$69.97

Payment Type: [REDACTED]  
 Account: [REDACTED]

a211 TAG

Meredith

5/19/2003, 5:08:49 PM Carson, Meredith (245)

1207054- ccl UN\_AUTH a.s will odr as needed / CUSTOMER IS IRRATE!!!! NEVER AUTH A.S. / gvng to SUNny to issue a cal itag / wr  
 \$69.97 / Meredithcsr

Invoice 1032183

Customer 135054

Total \$109.99

Status Shipped

Ordered 2/19/2003, 7:58:24 AM  
 Authorized 2/19/2003, 7:58:24 AM  
 Processed 2/19/2003, 1:30:41 PM  
 Shipped 2/20/2003, 2:08:00 PM  
 Captured 3/3/2003, 10:25:54 AM

Shipping Vendor USPS  
 Tracking Number  
 9101112038752003077186

Call Source Calcium T.V.  
 Sales Rep Casey, Michelle  
 Rep Location DMC

Item	Qty	Price	Total
Auto-Ship Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-Ship Start Time 12 weeks (3 months)			
Auto-Ship Frequency 90 days			
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			

SubTotal	\$99.99
Shipping	\$10.00
Tax	\$0.00
Discount	\$0.00

Total \$109.99

Payment Type: MasterCard  
 Account: [REDACTED]

MS  
5-20

Sales Interface - TodaysHealth

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Logged in as: Rosen, Aaron

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #135202Order Information

## Auto-Ship Generated Order

Invoice 1207060

Customer 135202

Total \$69.97

Status Shipped

Ordered 5/13/2003, 00:24:42 AM  
 Authorized 5/13/2003, 00:25:26 AM  
 Processed 5/14/2003, 12:48:43 PM  
 Shipped 5/15/2003, 9:36:53 AM  
 Captured 5/15/2003, 9:36:56 AM

Shipping Vendor UPS Ground  
 Tracking Number  
 1Z6R6V510300033940

Call Source Auto-Ship  
 Sales Rep Paris, Steven  
 Rep Location Auto-Ship

## Invoice Notes

Add Note

5/20/2003, 12:36:58 PM Rosen, Aaron (272)  
 cust specifically requested no a/s, cust requests call tag, giving to sunny to issue/csr aaron

Invoice 1032333  
 Customer 135202  
 Total \$109.99  
 Status Shipped

[REDACTED]  
 BROOKPARK, OH 44142  
 US

Ordered 2/19/2003, 9:36:45 AM  
 Authorized 2/19/2003, 9:36:45 AM  
 Processed 2/19/2003, 1:30:41 PM  
 Shipped 2/20/2003, 2:08:00 PM  
 Captured 3/3/2003, 10:24:27 AM

Shipping Vendor USPS  
 Tracking Number  
 9101112038752003079142

Call Source Calcium T.V.  
 Sales Rep Field, James  
 Rep Location DMC

## Invoice Notes

Add Note

Shipping Address

[REDACTED]  
 BROOKPARK, OH 44142  
 US

Shipping Comments

Auto-Ship generated  
 from Invoice #6924

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal			\$59.97
Shipping			\$10.00
Tax			\$0.00
Discount			\$0.00
Total			\$69.97

Payment Type: MasterCard  
 Account: [REDACTED]

Issue  
 call Tag

Item  
 New Customer Email Address  
 TV Special  
 Combo Coral Calcium Capsule  
 Auto-Ship Product  
 Product Coral Calcium Capsule  
 Auto-Ship Start Time 12 weeks (3 months)  
 Auto-Ship Frequency 90 days

Qty	Price	Total
1	\$0.00	\$0.00
1	\$99.99	\$99.99
3	\$0.00	\$0.00

SubTotal	\$99.99
Shipping	\$10.00
Tax	\$0.00
Discount	\$0.00

Total \$109.99

Payment Type: MasterCard  
 Account: [REDACTED]

AS  
 5-22

Logged in as: Ellis, Deborah

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #212529**Order Information****Auto-Ship Generated Order**

Invoice 1182190

Customer 212529

Total \$69.97

Status Shipped

Ordered 4/30/2003, 00:04 AM

Authorized 4/30/2003, 00:10 AM

Processed 5/1/2003, 10:12 AM

Shipped 5/1/2003, 3:35 PM

Captured 5/1/2003, 3:35 PM

Shipping Vendor USPS Priority

Tracking Number

01112038752000235471

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

**Shipping Address**

Carmel, IN 46033

US

**Shipping Comments**

Auto-Ship generated from Invoice

#51518

**Ordered Items**

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97

SubTotal \$59.97

Shipping \$10.00

Tax \$0.00

Discount \$0.00

Total \$69.97

Payment Type: MasterCard  
Account: [REDACTED]Please issue  
call tag

5/5/2003, 7:25 PM Ellis, Deborah (251)

customer was enrolled in a/s w/o his knowledge. Will issue call tag to pick up bottles. Putting through credit immediately. Deb Ellis

View Auto-Ship Items

View Billing Information

Customer Administration Menu

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Logged in as: Cooper, Nena

Customers Orders Reports Messages Requests Main Menu Logout

### Past Orders for [REDACTED] Customer #212891

Order Information**Auto-Ship Generated Order**

Invoice 1184043

Customer 212891

Total \$69.97

Status Shipped

Ordered 5/1/2003, 1:04:47 AM

Authorized 5/1/2003, 1:05:30 AM

Processed 5/2/2003, 12:21:51 PM

Shipped 5/2/2003, 5:11:01 PM

Captured 5/2/2003, 5:11:02 PM

Shipping Vendor USPS Priority

Tracking Number

01112038752000242875

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

**Invoice Notes****Add Note**Shipping Address[REDACTED]  
Milan, IN 47031

US

Shipping CommentsAuto-Ship generated from Invoice  
#51879Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
<b>SubTotal</b>			\$59.97
<b>Shipping</b>			\$10.00
<b>Tax</b>			\$0.00
<b>Discount</b>			\$0.00

**Total** \$69.97**Payment Type:** AMEX  
**Account:** [REDACTED]

5/10/2003, 12:25:45 PM Cooper, Nena (246)

cci said that he didn't authorize the autoship...and wants his money back...told him we would issue him a call tag..and we would process  
account as soon as we recve prod back/nena

**View Auto-Ship Items****View Billing Information****Customer Administration Menu**

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Needs a call tag.  
Thanks

Logged in as: Ellis, Deborah

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #254644

**Order Information**

**Auto-Ship Generated Order**

Invoice 1190255  
Customer 254644  
Total \$69.97  
Status Shipped

**Shipping Address**

[REDACTED]  
HOUSTON, TX 77006  
US

**Shipping Comments**

Auto-Ship generated from  
Invoice #63849

**Ordered Items**

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
<b>SubTotal</b>			\$59.97
<b>Shipping</b>			\$10.00
<b>Tax</b>			\$0.00
<b>Discount</b>			\$0.00

Total \$69.97

Payment Type: Visa  
Account: [REDACTED]

Ordered 5/5/2003, 00:05 AM  
Authorized 5/5/2003, 00:06 AM  
Processed 5/6/2003, 4:35 PM  
Shipped 5/7/2003, 7:32 AM  
Captured 5/7/2003, 7:32 AM

Shipping Vendor USPS Priority  
Tracking Number  
01112038752000269070

Call Source Auto-Ship  
Sales Rep Paris, Steven  
Rep Location Auto-Ship

**Invoice Notes**

Add Note

Issue  
call tag

5/9/2003, 6:27 PM Ellis, Deborah (251)

cci to cancel a/s. Specifically told rep not to enroll him in program. Will issue call tag to pick up bottles. Will put through credit for \$6

Invoice 1139969  
Customer 254644  
Total \$109.99  
Status Shipped

[REDACTED]  
HOUSTON, TX 77006  
US

**Item**

New Customer Email Address  
Auto-Ship Product  
Product Coral Calcium Capsule  
Auto-Ship Start Time 4 weeks (1 month)  
Auto-Ship Frequency 30 days  
TV Special  
Combo Coral Calcium Capsule

Qty	Price	Total
1	\$0.00	\$0.00
3	\$0.00	\$0.00

1	\$99.99	\$99.99
<b>SubTotal</b>		\$99.99
<b>Shipping</b>		\$10.00
<b>Tax</b>		\$0.00
<b>Discount</b>		\$0.00

Total \$109.99

Ordered 4/7/2003, 2:13 PM  
Authorized 4/7/2003, 2:13 PM  
Processed 4/10/2003, 11:58 AM  
Shipped 4/10/2003, 5:57 PM  
Captured 4/10/2003, 5:57 PM

Shipping Vendor Airborne @Hm Gd  
Tracking Number 88603488422

Payment Type: Visa  
Account: [REDACTED]

Call Source Calcium Regional  
Sales Rep Demko, Bryan  
Rep Location DMC

**Invoice Notes**

Add Note

RS  
5-12



Sales Interface - Today'sHealth

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Logged in as: O'Connell, Donna

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #207844Order Information

## Auto-Ship Generated Order

Invoice 1157470

Customer 207844

Total \$251.35

Status Shipped

Ordered 4/14/2003, 00:00:57 AM

Authorized 4/14/2003, 00:01:33 AM

Processed 4/15/2003, 12:41:49 PM

Shipped 4/16/2003, 3:20:14 PM

Captured 4/16/2003, 3:20:15 PM

Shipping Vendor Parcel Direct

Tracking Number

02112038752100087672

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

## Invoice Notes

Add Note

5/6/2003, 11:51:46 AM Shambarger, James (276)

CCI STATUS OF CALL TAG...IN PROCESS. JIM

4/21/2003, 9:55:36 PM Carson, Meredith (245)

1157470-cust nvr auth a.s. gvng to Sunny to issue a call tag..wants crdt now..wrote up tckt to crdt Meredithcsr

Shipping Address

Plainfield, NJ 07060

US

Shipping Comments

Auto-Ship generated from Invoice

#46829

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	15	\$14.99	\$224.85
SubTotal			\$224.85
Shipping			\$26.50
Tax			\$0.00
Discount			\$0.00
Total			\$251.35

Payment Type: MasterCard

Account: [REDACTED]

"Spec pick up"  
"Call tag"

View Auto-Ship Items

View Billing Information

Customer Administration Menu

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Sales Interface - TodaysHealth

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Logged in as: Barrasso, Patricia

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #166431Order Information**Auto-Ship Generated Order**

Invoice 1180764

Customer 166431

Total \$69.97

Status Shipped

Ordered 4/29/2003, 01:45:53 AM

Authorized 4/29/2003, 01:46:38 AM

Processed 5/1/2003, 10:12:04 AM

Shipped 5/1/2003, 3:07:03 PM

Captured 5/1/2003, 3:07:05 PM

Shipping AddressNEW LEBANON, OH  
45345  
USShippingCommentsAuto-Ship generated  
from Invoice #58828ItemCoral Calcium Capsule 2 \$19.99 \$39.98  
Coral Calcium Capsule 1 \$19.99 \$19.99SubTotal \$59.97  
Shipping \$10.00  
Tax \$0.00  
Discount \$0.00

Total \$69.97

Issued

Shipping Vendor USPS Priority

Tracking Number

01112038752000233965

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

6/5/2003, 1:57:42 PM Barrasso, Patricia (236)

6/5/2003, 1:57:14 PM \rBarrasso, Patricia (236)\rCCI TO CANCEL A/S SHE NEVER AUTHORIZED AN A/S I TOL HER WE WILL SEND H

Invoice 1114004

Customer 166431

Total (\$29.99)

Status Refunded

NEW LEBANON, OH  
45345

Refund Issued 3/22/2003, 3:39:55 PM US

Authorized 3/22/2003, 3:39:55 PM

Item

REFUND-Coral Calcium 1 (\$29.99) (\$29.99)

SubTotal (\$29.99)  
Shipping \$0.00  
Tax \$0.00  
Discount \$0.00

Total (\$29.99)

Refund

Invoice #11

Refund Rep

Rep Locatio

Reason

RETURNED

Payment Type: MasterCard  
Account: [REDACTED]

Call Source Coral Cal

Sales Rep Sullivan, Kristi

Rep Location PMG\_Specialist

Invoice Notes

Add Note

Invoice 1063054

Customer 166431

Total \$35.99

Status Shipped

NEW LEBANON, OH  
45345ItemAuto-Ship Product 2 \$0.00 \$0.00  
Product Coral Calcium Capsule  
Auto-Ship Start Time 8 weeks (2 months)  
Auto-Ship Frequency 60 days  
Coral Calcium 1 \$29.99 \$29.99  
Product Capsule  
Auto-Ship Start Time 8 weeks (2 months)

Qty Price Total

Refund i

Issued

Sales Interface - TodaysHealth

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Logged in as: Carson, Meredith

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]

Customer #140336

Order InformationAuto-Ship Generated Order

Invoice 1210715

Customer 140336

Total \$69.97

Status Shipped

Shipping Address[REDACTED]  
RYE, NY 10580  
USOrdered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97

SubTotal	\$59.97
Shipping	\$10.00
Tax	\$0.00
Discount	\$0.00

Total \$69.97

Ordered 5/15/2003, 2:16:35 PM

Authorized 5/15/2003, 2:17:00 PM

Processed 5/15/2003, 3:17:22 PM

Shipped 5/16/2003, 11:26:57 AM

Captured 5/16/2003, 11:27:00 AM

Shipping CommentsAuto-Ship generated  
from queue #8006  
Original invoice  
#1037232

Payment Type: Visa

Account: [REDACTED]

Shipping Vendor UPS Ground

Tracking Number

126R6V510300037259

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

Call tag

Meredith

5/21/2003, 2:32:22 PM Carson, Meredith (245)

1210715- cci said we called her to see if she wanted the a.s. and they said NO / it was shipped anyway no notes / gving to Sunny to up tckt to crdt \$69.97 / Meredithcsr

Invoice 1037232

Customer 140336

Total \$109.99

Status Shipped

[REDACTED]  
RYE, NY 10580  
USItem

Auto-Ship Product

Product Coral Calcium Capsule

Auto-Ship Start Time 12 weeks (3 months)

Auto-Ship Frequency 90 days

TV Special

Combo Coral Calcium Capsule

Qty	Price	Total
3	\$0.00	\$0.00

1 \$99.99 \$99.99

SubTotal	\$99.99
Shipping	\$10.00
Tax	\$0.00
Discount	\$0.00

Total \$109.99

Ordered 2/21/2003, 12:04:35 PM

Authorized 2/21/2003, 12:04:35 PM

Processed 2/21/2003, 2:40:31 PM

Shipped 2/26/2003, 2:03:00 PM

Captured 2/26/2003, 9:02:09 PM

Shipping Vendor USFS

Tracking Number

9101112038752003104394

Call Source Calcium T.V.

Sales Rep St.Peter, Kim

Rep Location DMC

Payment Type: Visa

Account: [REDACTED]

LS  
6-2-3

Sales Interface - TodaysHealth

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Logged in as: Shambarger, James

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #143347Order InformationAuto-Ship Generated Order

Invoice 1212056

Customer 143347

Total \$69.97

Status Shipped

Ordered 5/16/2003, 12:24:16 PM

Authorized 5/16/2003, 12:25:05 PM

Processed 5/16/2003, 3:02:39 PM

Shipped 5/19/2003, 7:57:07 AM

Captured 5/19/2003, 7:57:08 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752000354974

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

Shipping Address

VISALIA, CA 93291

US

Shipping Comments

Auto-Ship generated

from queue #8659

Original invoice

#1040226

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal			\$59.97
Shipping			\$10.00
Tax			\$0.00
Discount			\$0.00

Total \$69.97

Payment Type: MasterCard  
Account: [REDACTED]

(Call Tag)

5/22/2003, 11:52:28 AM Shambarger, James (276)

CCI UPSET 3 MORE BOTS WERE SENT, DID NOT AUTH A/S. SENDING CALL TAG FOR RTN. JIM

Invoice 1040226

Customer 143347

Total \$151.98

Status Shipped

Ordered 2/22/2003, 2:28:03 PM

Authorized 2/22/2003, 2:28:03 PM

Processed 2/24/2003, 3:30:55 PM

Shipped 3/4/2003, 2:08:00 PM

Captured 3/4/2003, 4:03:47 PM

Shipping Vendor USPS

Tracking Number

9101112038752003141290

Call Source Calcium T.V.

Sales Rep Murphy, Scott

Rep Location DMC

Invoice Notes

Add Note

Item	Qty	Price	Total
Coral Calcium Product Capsule	1	\$39.99	\$39.99
Auto-Ship Start Time N/A			
Auto-Ship Start Time N/A			
Auto-Ship Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-Ship Start Time 12 weeks (3 months)			
Auto-Ship Frequency 90 days			
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			

SubTotal	\$139.98
Shipping	\$12.00
Tax	\$0.00
Discount	\$0.00

Total \$151.98

Payment Type: MasterCard  
Account: [REDACTED]

P33

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Shambarger, James

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #149880

Order InformationAuto-Ship Generated Order

Invoice 121452

Customer 149880

Total \$69.97

Status Shipped

Shipping AddressYORK, PA 17406  
USOrdered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
<b>SubTotal</b>			\$59.97
<b>Shipping</b>			\$10.00
<b>Tax</b>			\$0.00
<b>Discount</b>			\$0.00

Total \$69.97

Ordered 5/19/2003, 00:03:01 AM

Authorized 5/19/2003, 00:03:25 AM

Processed 5/20/2003, 10:07:05 AM

Shipped 5/20/2003, 11:53:12 AM

Captured 5/20/2003, 11:53:14 AM

Shipping Comments

Auto-Ship generated

from queue #10138

Original invoice

#1046417

Payment Type: Visa

Account: [REDACTED]

Shipping Vendor USPS Priority

Tracking Number

01112038752000365130

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

Add Note

5/27/2003, 12:11:29 PM Shambarger, James (276)

CCI UPSET 3 MORE BOTS WERE MAILED, DID NOT AUTH A/S. WILL SEND CALL TAG FOR P/U, CRED TO BE ISSUED. JIM

Invoice 1046417

Customer 149880

Total \$109.99

Status Shipped

YORK, PA 17406  
USItem

Auto-Ship Product

Product Coral Calcium Capsule

Auto-Ship Start Time 12 weeks (3 months)

Auto-Ship Frequency 90 days

TV Special

Combo Coral Calcium Capsule

Qty	Price	Total
3	\$0.00	\$0.00

1 \$99.99 \$99.99

<b>SubTotal</b>	\$99.99
<b>Shipping</b>	\$10.00
<b>Tax</b>	\$0.00
<b>Discount</b>	\$0.00

Total \$109.99

Ordered 2/25/2003, 2:57:15 PM

Authorized 2/25/2003, 2:57:15 PM

Processed 2/26/2003, 3:15:12 PM

Shipped 2/28/2003, 2:13:00 PM

Captured 2/28/2003, 4:32:13 PM

Shipping Vendor USPS

Tracking Number

910112038752003164336

Call Source Coral Cal

Sales Rep Boyer, Lanny

Rep Location PMG\_Specialist

Invoice Notes

Add Note

Logged in as: Urena, Zoila

Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]  
Customer #216576Order Information**Auto-Ship Generated Order**

Invoice 1228812

Customer 216576

Total \$69.97

Status Shipped

Shipping Address

LOS ANGELES, CA

90065

US

Item

Coral Calcium Capsule

Qty Price Total  
3 \$19.99 \$59.97SubTotal \$59.97  
Shipping \$10.00  
Tax \$0.00  
Discount \$0.00

Total \$69.97

Ordered 6/1/2003, 01:43:03 AM

Authorized 6/1/2003, 01:43:23 AM

Processed 6/2/2003, 07:52:17 AM

Shipped 6/2/2003, 3:27:51 PM

Captured 6/2/2003, 3:27:53 PM

**Shipping****Comments**Auto-Ship generated  
from queue #60495  
Original invoice  
#1075071Payment Type: AMEX  
Account: [REDACTED]

Shipping Vendor USPS Priority

Tracking Number

01112038752000418539

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

**Invoice Notes**

Add Note

Please Issue call  
tag. Didn't agreed to  
H.S.  
Thank you Karina

6/13/2003, 2:17:39 PM Urena, Zoila (281)

cci issue a call tag didnt agreed to a/s. karina

Invoice 1158654

Customer 216576

Total (\$99.99)

Status Refunded

LOS ANGELES, CA

90065

US

Item

REFUND-TV Special

Qty Price Total  
1 (\$99.99) (\$99.99)SubTotal (\$99.99)  
Shipping \$0.00  
Tax \$0.00  
Discount \$0.00

Total (\$99.99)

Refund Issued 4/14/2003, 3:42:41 PM

Authorized 4/14/2003, 3:42:41 PM

**Shipping****Comments**James p. thanks you  
for your order. My  
direct phone line for  
future orders is 1-  
800-287-0974  
ext.241.Thanks  
again.Payment Type: AMEX  
Account: 3723xxxxxxx2002

Call Source Calcium T.V.

Sales Rep Pierro, James

Rep Location DMC

**Invoice Notes**

Add Note

Invoice 1075071

Customer 216576

Item

Auto-Ship Product

Product Coral Calcium Capsule

Auto-Ship Start Time 12 weeks (3 months)

Qty Price Total  
3 \$0.00 \$0.00

Refund

Refund #

Refund Re

Rep Locat

Reason

RTND 04/